Table 2.1.3-1 Structural Control Screening Matrix

|                         | STORMWATER TREATMENT SUITABILITY On-Site |                                |                          |                             |                             |                                     | TER QUALIT                             | Y PERFORMA                  | ANCE                   |                             | SI  | TE APPLICABILI                                      | TY                          | IMPLEMENTATION CONSIDERATIONS |                                   |                                |              |                       |
|-------------------------|--|--------------------------------|--------------------------|-----------------------------|-----------------------------|-------------------------------------|--|-----------------------------|------------------------|-----------------------------|---|---|-----------------------------|-------------------------------|-----------------------------------|--------------------------------|--------------|-----------------------|
| Category                | Stormwater<br>Controls                   | Water<br>Quality<br>Protection | Streambank<br>Protection | On-Site<br>Flood<br>Control | Downstream<br>Flood Control | TSS/<br>Sediment<br>Removal<br>Rate | Nutrient<br>Removal<br>Rate<br>(TP/TN) | Bacteria<br>Removal<br>Rate | Hotspot<br>Application | Drainage<br>Area<br>(acres) | Space Req'd<br>(% of tributary<br>imp. Area)    | Site Slope  | Minimum<br>Head<br>Required | Depth to<br>Water Table       | Residential<br>Subdivision<br>Use | High<br>Density/Ultra<br>Urban | Capital Cost | Maintenance<br>Burden |
| Bioretention<br>Areas   | Bioretention<br>Areas                    | Р                              | s                        | s                           | -                           | 80%                                 | 60%/50%                                | -                           | ☑                      | 5 max***                    | 5%  | 6% max  | 5 ft                        | 2 feet                        | Ø                                 | Ø                              | Moderate     | Moderate              |
|                         | Enhanced Swales                          | Р                              | s                        | s                           | S                           | 80%                                 | 25%/40%                                | -                           | Ø                      | 5 max                       | 40.200/   | 40/   | 1 ft                        | below WT                      | Ø                                 |                                | High         | Low                   |
| Channels                | Channels, Grass                          | s                              | s                        | Р                           | S                           | 50%                                 | 25%/20%                                | -                           |                        | 5 max                       | 10-20%  | 4% max  |                             |                               | Ø                                 |                                | High         | Low                   |
|                         | Channels, Open                           | -                              | -                        | Р                           | s                           | -                                   | -                                      | -                           |                        | 5 max                       | 10-20%  | 4% max  |                             |                               |                                   |                                | Low          | Low                   |
| Chemical<br>Treatment   | Alum Treatment<br>System                 | Р                              | -                        | -                           | -                           | 80%                                 | 80%/60%                                | 90%                         |                        | 25 min                      | None  |   |                             |                               | $\square$                         | Ø                              | High         | High                  |
|                         | Culverts                                 | -                              | -                        | Р                           | S                           | -                                   | -                                      | -                           |                        |                             |   |   |                             |                               | ☑                                 | Ø                              | Low          | Low                   |
| Conveyance              | Energy Dissipation                       | -                              | Р                        | S                           | S                           | -                                   | -                                      | -                           |                        |                             |   |   |                             |                               |                                   | Ø                              | Low          | Low                   |
| Components              | Inlets/Street<br>Gutters                 | -                              | -                        | Р                           | -                           | -                                   | -                                      | -                           |                        |                             |   |   |                             |                               | $\square$                         | Ø                              | Low          | Low                   |
|                         | Pipe Systems                             | -                              | P                        | Р                           | Р                           | -                                   | -                                      | -                           |                        |                             |   |   |                             |                               | $\square$                         | Ø                              | Low          | Low                   |
|                         | Detention, Dry                           | s                              | Р                        | Р                           | P                           | 65%                                 | 50%/30%                                | 70%                         | $\square$              |                             | 2 - 3%  | 15% across pond                                     | 6 to 8 ft                   | 2 feet                        | $\square$                         |                                | Low          | Moderate to H         |
|                         | Detention,<br>Extended Dry               | s                              | Р                        | Р                           | Р                           | 65%                                 | 50%/30%                                | 70%                         | Ø                      |                             | 2 - 3%  | 15% across<br>pond                                  | 6 to 8 ft                   | 2 feet                        | Ø                                 |                                | Low          | Moderate to H         |
| Detention               | Detention,<br>Multipurpose<br>Areas      | -                              | P                        | Р                           | P                           | -                                   | -                                      | -                           |                        | 160 max                     |   | 1% for<br>Parking Lot;<br>0.25 in/ft for<br>Rooftop |                             |                               | Ø                                 | Ø                              | Low          | Low                   |
|                         | Detention,<br>Underground                | -                              | Р                        | Р                           | Р                           | -                                   | -                                      | -                           |                        | 160 max                     |   |   |                             |                               |                                   | ☑                              | High         | Moderate              |
| Filtration              | Filter Strips                            | S                              | -                        | -                           | -                           | 50%                                 | 20%/20%                                | -                           |                        | 2 max***                    | 20-25%  |   |                             |                               | Ø                                 | Ø                              | Low          | Moderate              |
|                         | Organic Filters                          | Р                              | -                        | -                           | -                           | 80%                                 | 60%/40%                                | 50%                         |                        | 10 max***                   | 2-3%  |   |                             |                               |                                   | Ø                              | High         | High                  |
|                         | Planter Boxes                            | Р                              | -                        | -                           | -                           | 80%                                 | 60%/50%                                | -                           |                        |                             | 6%  |   |                             |                               |                                   | Ø                              | Low          | Moderate              |
|                         | Sand Filters,<br>Surface/ Perimeter      | P                              | s                        | -                           | -                           | 80%                                 | 50%/25%                                | 40%                         | Ø                      | 10<br>max***/ 2<br>max***   | 2-3%  | 6% max  | 5 ft/<br>2 to 3 ft          | 2 feet                        |                                   | ☑                              | High         | High                  |
|                         | Sand Filters,<br>Underground             | s                              | -                        | -                           | -                           | 80%                                 | 50%/25%                                | 40%                         | Ø                      | 5 max                       | None  |   |                             |                               |                                   | Ø                              | High         | High                  |
| lydrodynamic<br>Devices | Gravity (Oil-Grit)<br>Separator          | s                              | -                        | -                           | -                           | 40%                                 | 5%/5%                                  | -                           |                        | 1 max***                    | None  |   |                             |                               |                                   | ☑                              | High         | High                  |
|                         | Downspout<br>Drywell                     | Р                              | -                        | -                           | -                           | 80%                                 | 60%/60%                                | 90%                         |                        |                             |   |   |                             |                               | Ø                                 | ☑                              | Low          | Moderate              |
| Infiltration            | Infiltration<br>Trenches                 | Р                              | s                        | -                           | -                           | 80%                                 | 60%/60%                                | 90%                         |                        | 5 max                       | 2-3%  | 6% max  | 1 ft                        | 4 feet                        | Ø                                 | ☑                              | High         | High                  |
|                         | Soakage Trenches                         | Р                              | s                        | -                           | -                           | 80%                                 | 60%/60%                                | 90%                         |                        | 5 max                       | 27' per 1000<br>sq.ft.<br>impervious of<br>area | 6% max  | 1 ft                        | 4 feet                        | Ø                                 | Ø                              | High         | High                  |
|                         | Wet Pond                                 | Р                              | Р                        | Р                           | Р                           | 80%                                 | 50%/30%                                | 70%*                        | Ø                      |                             |   |   |                             |                               | $\square$                         |                                | Low          | Low                   |
| Ponds                   | Wet ED Pond                              | Р                              | Р                        | Р                           | Р                           | 80%                                 | 50%/30%                                | 70%*                        | Ø                      | 25 min**                    | 2-3%  | 15% max   | 6 to 8 ft                   | 2 feet, if<br>hotspot or      | Ø                                 |                                | Low          | Low                   |
|                         | Micropool ED<br>Pond                     | Р                              | Р                        | Р                           | P                           | 80%                                 | 50%/30%                                | 70%*                        | Ø                      | 10 min**                    |   | 15/0 IIIdx  | 2.0011                      | aquifer                       | Ø                                 |                                | Low          | Moderate              |
|                         | Multiple ponds                           | Р                              | Р                        | Р                           | Р                           | 80%                                 | 50%/30%                                | 70%*                        | Ø                      | 25 min**                    |   |   |                             |                               |                                   |                                | Low          | Low                   |
| Danasia                 | Green Roof                               | Р                              | S                        | -                           | -                           | -                                   | -                                      | -                           | Ø                      |                             |   |   |                             |                               |                                   | Ø                              | High         | High                  |
| Porous<br>Surfaces      | Modular Porous<br>Paver Systems          | S                              | S                        | -                           | -                           | **                                  | 80%/80%                                | -                           |                        | 5 max                       | Varies  |   |                             |                               |                                   | ☑                              | Medium       | High                  |
|                         | Porous Concrete                          | s                              | s                        | -                           | -                           | **                                  | 50%/65%                                | -                           |                        | 5 max                       | Varies  |   |                             |                               | Ø                                 | Ø                              | High         | High                  |
| Proprietary<br>Systems  | Proprietary<br>Systems ****              | s                              | s                        | s                           | s                           | ****                                | ***                                    | ***                         |                        | ***                         | ****  |   |                             |                               | ***                               | ***                            | ***          | ***                   |
| Re-Use                  | Rain Harvesting                          | Р                              | -                        | -                           | -                           | -                                   | -                                      | -                           |                        |                             |   |   |                             |                               |                                   | $\square$                      | Low          | High                  |

- ✓ -Meets suitability criteria
- P Primary Control, meets suitability criteria
- **S** Secondary Control, can be incorporated into the structural control in certain situations
- \* Provides less than 80% TSS removal efficiency. May be used in pretreatment and as part of a "treatment train"
- \*\* Smaller area acceptable with adequate water balance and anti-clogging device
- \*\*\* Drainage area can be larger in some instances
- \*\*\*\* The application and performance of specific commercial devices and systems must be provided by the manufacturer and should be verified by independent third-party sources and data
- 1 Porous surfaces provide water quantity benefits by reducing the effective impervious area
- 2 Due to the potential for clogging, porous surfaces should not be used for the removal of sediment or other coarse particulate pollutants

  Table 3.1.3-1 Structural Control Screening

  Matrix

| Wetlands | Wetlands,<br>Stormwater       | P | Р | Р | Р | 80% | 40%/30% | 70%* | Ø | 25 min | 3-5% | 8% max | 3 to 5 ft<br>(shallow) 6<br>to 8 ft<br>(pond) | 2 feet, if<br>hotspot or<br>aquifer | Ø |   | Moderate | Мо |
|----------|-------------------------------|---|---|---|---|-----|---------|------|---|--------|------|--------|---|-------------------------------------|---|---|----------|----|
|          | Wetlands,<br>Submerged Gravel | Р | Р | s | - | 80% | 50%/20% | 70%  | Ø | 5 min  |      |        | 2 to 3 ft                                     | below WT                            | Ø | ☑ | Moderate | ŀ  |

Table 2.1.3-1 Structural Control Screening Matrix

|                          | On-Site                                | PH  | IYSIOGRAPHIC FACTOR                                      | S   |  | SPECIAL WATERSHED CONSIDERATIONS |   |  |  |  |  |  |
|--------------------------|--|---|--|---|--|----------------------------------|---|--|--|--|--|--|
| Category                 | Stormwater<br>Controls                 | Low Relief  | High Relief  | Karst   | Soils  | High Quality<br>Stream           | Aquifer Protection  | Reservior Protection   |  |  |  |  |
| Bioretention<br>Areas    | Bioretention<br>Areas                  | Several design variations will likely<br>be limited by low head                     |  | Use poly-liner or impermeable membrane to seal bottom | Clay or silty soils may require pretreatment   | Evaluate for<br>stream warming   | Needs to be designed with no exfiltration (i.e. outflow to groundwater) |  |  |  |  |  |
| Channels                 | Enhanced Swales                        | Generally feasible however slope<br><1% may lead to standing water in<br>dry swales | Often infeasible if<br>slopes are 4% or<br>greater       |   |  |                                  | Hotspot runoff must be adequately treated                               | Hotspot runoff must be adequately treated                            |  |  |  |  |
| Channels,<br>Grass       | Channels, Open                         |   |  |   |  |                                  |   |  |  |  |  |  |
| Chemical<br>Treatment    | Alum Treatment<br>System               |   |  |   |  |                                  |   |  |  |  |  |  |
|                          | Culverts                               |   |  |   |  |                                  |   |  |  |  |  |  |
| Conveyance               | Energy<br>Dissipation                  |   |  |   |  |                                  |   |  |  |  |  |  |
| Components               | Inlets/Street<br>Gutters               |   |  |   |  |                                  |   |  |  |  |  |  |
|                          | Pipe Systems                           |   |  |   |  |                                  |   |  |  |  |  |  |
|                          | Detention, Dry                         |   | restricted   | Require poly or clay liner, Max                       | Underlying soils of hydrologic group "C" or "D" should be adequate to maintain a         |                                  |   |  |  |  |  |  |
| Detention                | Detention,<br>Extended Dry             |   | Embankment heights                                       | ponding depth, Geotechnical tests                     | permanent pool. Most group "A" soils and some group "B" soils will require a pond liner. |                                  |   |  |  |  |  |  |
| Dotomion                 | Detention,<br>Multipurpose<br>Areas    |   |  |   |  |                                  |   |  |  |  |  |  |
|                          | Detention,<br>Underground              |   |  | GENERALLY NOT ALLOWED                                 |  |                                  |   |  |  |  |  |  |
|                          | Filter Strips                          |   |  |   |  |                                  |   |  |  |  |  |  |
|                          | Organic Filters                        |   |  |   |  |                                  |   |  |  |  |  |  |
| Filtration               | Planter Boxes                          |   |  |   |  |                                  |   |  |  |  |  |  |
| Filtration               | Sand Filters,<br>Surface/<br>Perimeter | Several design variations will likely be limited by low head                        |  | Use poly-liner or impermeable membrane to seal bottom | Clay or silty soils may require pretreatment   | Evaluate for<br>stream warming   | Needs to be designed with no exfiltration (i.e. outflow to groundwater) |  |  |  |  |  |
|                          | Sand Filters,<br>Underground           |   |  |   |  |                                  |   |  |  |  |  |  |
| Hydrodynami<br>c Devices | Gravity (Oil-Grit)<br>Separator        |   |  |   |  |                                  |   |  |  |  |  |  |
| 0.2011.000               | Downspout<br>Drywell                   | Minimum distance to water table of 4 feet   |  | GENERALLY NOT ALLOWED                                 | Infiltration rate > 0.5 inch/hr  |                                  |   |  |  |  |  |  |
| Infiltration             | Infiltration<br>Trenches               | Minimum distance to water table of 2 feet   | Maximum slope of 6%<br>Trenches must have<br>flat bottom | GENERALLY NOT ALLOWED                                 | Infiltration rate > 0.5 inch/hr  |                                  | Maintain safe distance from wells and water table. No hotspot runoff    | Maintain safe distance from bedrock and water table. Pretreat runoff |  |  |  |  |
|                          | Soakage<br>Trenches                    | Minimum distance to water table of 4 feet   | Maximum slope of 6%<br>Trenches must have<br>flat bottom | GENERALLY NOT ALLOWED                                 | Infiltration rate > 0.5 inch/hr  |                                  |   |  |  |  |  |  |
|                          | Wet FD Bond                            | link made   |  | Damin I "   |  |                                  | May require liner if "A" soils are present                              |  |  |  |  |  |
| Ponds                    | Wet ED Pond                            | Limit maximum normal pool depth to about 4 feet (dugout)                            | Embankment heights                                       | Require poly or clay liner                            | "A" soils may require pond liner   | Evaluate for                     | Pretreat hotspots   |  |  |  |  |  |
|                          | Micropool ED<br>Pond                   | Providing pond drain can be problematic   | restricted   | Max ponding depth  Geotechnical tests                 | "B" soils may require infiltration testing   | stream warming                   | 2 to 4 ft separation distance from water table                          |  |  |  |  |  |
|                          | Multiple ponds                         |   |  |   |  |                                  |   |  |  |  |  |  |
| Porous                   | Green Roof  Modular Porous             |   |  |   |  |                                  |   |  |  |  |  |  |
| Surfaces                 | Paver Systems                          |   |  |   |  |                                  |   |  |  |  |  |  |
| Proprietary              | Porous Concrete Proprietary            |   |  |   |  |                                  |   |  |  |  |  |  |
| Systems                  | Systems *                              |   |  |   |  |                                  |   |  |  |  |  |  |

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- P Primary Control, meets suitability criteria
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- \*\*\*\* The application and performance of specific commercial devices and systems must be provided by the manufacturer and should be verified by independent third-party sources and data
- 1 Porous surfaces provide water quantity benefits by reducing the effective impervious

| Re-Use   | Rain Harvesting   |                               |                                       |                                  |                                |   |  |
|----------|---|-------------------------------|---------------------------------------|----------------------------------|--------------------------------|---|--|
| Wetlands | Wetlands,<br>Stormwater<br>Wetlands,<br>Submerged<br>Gravel | Embankment heights restricted | Require poly-liner Geotechnical tests | "A" soils may require pond liner | Evaluate for<br>stream warming | May require liner if "A" soils are present<br>Pretreat hotspots 2 to 4 ft separation<br>distance from water table |  |